

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of black ink Catridge for use in the Dept. – Sanction of Rs.4,200/- to M/s Surana Computers,Secunderabad – Orders - issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No.174

Dated:15-07-2010

Read the following:-

From M/s Surana Computers,Secunderabad  
Invoice No.01317, Dated. 09.06.2010.

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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 4,200/- (Rupees four thousand two hundred only) to M/s Surana Computers, Secunderabad towards purchase of black ink Catridge for use in the Department.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s Surana Computers, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s M/s Surana Computers,  
Shop No:91,  
Park Lane,  
Secunderabad

Copy to:-

The Finance (W&P:: Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.